

Oracle's PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #08

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PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #08

These release notes reflect application updates for PeopleSoft Enterprise Global Components 8.9 since Bundle #7 in January 2007.

PeopleSoft Enterprise Release Notes - 8.9 Bundle #08

For Global Components products

These release notes reflect application updates for PeopleSoft Enterprise Global Components (XGC) products since the Global Components 8.9 Bundle # 07 in January 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Global Components	EFT	1611585002	Cannot create EFT file for expense payment if user profile has blank country codes	Modified the file FIN2025.SQR to create EFT file for expense payments if user profile has blank country codes
	Global Withholding	1584782002	New India TDS Form 16A format. Needs to be revised.	Enhancements done to the Crystal object APY8080 (India TDS Certificate) as per new forms
	Paycycle/ ACH/EFT Processing	1592466001	AP 8.9: Field 0150 and 0160 in Clieop03 file should be reversed.	Modified the file FINEFT25.SQC to populate payment id and the record description for the records 0150 and 0160.
		1607799002	ACH file layout CCD+ incorrect for more than 1 vouchers in the same file	Modified the Procedure Write CCD-Detail Record for the file FINEFT94.SQC to populate correct payment amount values in Lines 622 and 627
	VAT	1579906002	Germany VAT Return 2006 and 2007	Enhancements done to the German VAT Return Crystal Object as per the new forms. Box 97 (16% VAT) is replaced by box 89 (19% VAT). The formula's for the Box97 for Tax Base and TaxAmt have been changed accordingly
		1602793002	Report VAT0550- belgium vat (BEVATRTN) is no longer conform	Enhancements done to the Crystal Object VAT0500 (Belgium VAT Return) as per new forms of 2007

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Global Components	VAT Defaulting	1598083003	AP: Voucher Build abends at LC_VATALGO.DCLDTAP.Step05 (SQL) -- RC = 1427	Modified the SQL in the Application program LC_VATALGO, Section :DCLDTAP, Step : Step 05 to avoid abend in Voucher Build process
		1600743003	Voucher Build process ABENDED at Step LC_VATEDIT.CNT_SH4.work2 (Action SQL) -- RC = 30021	Platform specific: SYBASE. Modified the VAT Batch Defaulting program to resolve an abend in Voucher Build process in a SYBASE database.
		1600850002	BIPVAT00 applies Vat defaulting differently than Standard Bill's page	Modified the VAT Billing Batch context to populate the correct VAT Defaults
		1619857004	Summarization invoices are not printed for VAT Invoices because Billing Interface clears out template id	Modified the VAT records G1INTFCBITAO and G1BIVLINE_TAO to check for Summarization template id in Batch Defaulting for VAT in Billing